

REP HEADLINE# 6401152
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 14.21
*** WFTV-TV ***

703 528 7880
FROM STATION OCT31/
*** WFT

ADV # ADV. NAME ISS/60 PLUS ASSOCIATION
AGY # 1977 AGY. NAME MENTZER MEDIA SERVICES, INC.
600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

REP.# OFF.# 6556 SALESMAN #
BUYER NAME ELISE CLOYD
SALES PRSN WA- JOE KNAUER

TOTL: :
:SPTS: : WEEK : DAYS
: INVT :
: SPTS: :
: INVT : :
: SPTS: :
: INVT : :

ORDER # CONTRACT # 6401152 CLASS: NATL. LOCAL REGIONAL

PRDCT 60 PLUS ASSOC EST#55 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 14.21

REP: TO LENA
FR JULIE
HELP \$1000 OVER!

THANKS, 10/31

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
60 PLUS ASSOCIATION

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
: :LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 55

1 1000A-1100A 30 \$1,400.00 11/1 11/2 2 TH-F 2

PROGRAM : MILLIONAIRE/FEUD
CON COM1: 1X PER DAY

2 1135P-1205A 30 \$4,000.00 11/2 11/2 1 FRI 1

PROGRAM : NIGHTLINE

CONTRACT TOTAL 125
TOTAL SPOTS